

REP HEADLINE# 6312696 TRF# 331148
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT25/12 11.35
CHANGES ** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B NELSON/D/SEN/FL
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA

6190 GROVEDALE COURT, SUITE 200

ALEXANDRIA, VA 22310

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME SHELLI HUTTON
SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6312696 CLASS: NATL. LOCAL REGIONAL

PRDCT BILL NELSON SENATE EST#587 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP18/12 SEP24/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT25/12 11.35

REP: TO LENA
FR JULIE
OK'D M3
TTLS \$20345..27X
PLS CFM, THX 10/25

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21	S		500A-600A	30		\$100.00	9/23	9/23	0		SUN	0
PROGRAM : NEWS												
25	A		500A-600A	30		\$70.00	9/23	9/23	1		SUN	1
PROGRAM : NEWS												
ORD COM1: LUR RECON												
THIS IS A MAKE-GOOD FOR SEP23 ON LINE-21 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 587

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

STATION MAKEGOOD OFFERS:

M3	OK'D	BUY#21	MISSED: SUN/500A-600A	SEP23	30S	\$100.00					(OCT25/12)	
			OFFER: SUN/500A-600A	SEP23	30S	\$70.00					PLS ADVISE.	
			CMT: LUR RECON									

SEP/12 20345.00

CONTRACT TOTAL 20345.00

TOTAL SPOTS 27

MARKET TOTALS \$102,896

WFTV 28%	WKMG 29%	WESH 24%	WOFL 14%	WKCF 0%	WRBW 0%	CABL 0%
WOPX 0%	WRDQ 5%	EFTV 0%				

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE